

Local Agency Reporting Program- Explanations for ‘Part’ Reporting

1. Information known to the Local Agency that is relevant to the condition or performance of the Project Levee (or jurisdictional Non-Project Levee)

The list of selectable menu items is intended as a guide to the type of information the Department would like to see reported for Part 1. The list of selectable menu items provided in this part was developed using operation, maintenance, and inspection items which are related to the condition or performance of levees. The items were derived from the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects, inspection checklists provided in the Supplemental Unit O&M Manuals, and the Superintendent's Guide to Operation and Maintenance of California's Flood Control Projects. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The selectable menu list is not all inclusive, and the 'Other' menu item may be selected for items that are not listed.

2. Information identifying known conditions that might impair or compromise the level of flood protection provided by the Project Levee (or jurisdictional Non-Project Levee)

The list of selectable menu items is intended as a guide to the type of information the Department would like to see reported for Part 2. The selectable items list was developed considering items and conditions related to the structural integrity of, or structural changes to, the levee system. There may be many overlapping items that could be entered into either Part 2 or Part 1. The list of selectable menu items includes typical geotechnical levee distress issues, and conditions described in the "Suggested Methods of Combating Flood Conditions" sections of the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects and the associated Supplemental Unit O&M Manuals. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The selectable menu list is not all inclusive, and the 'Other' menu item may be selected for items that are not listed.

3. *A summary of maintenance performed by the Local Agency during the previous fiscal year*

The list of selectable menu items is intended as a guide to the type of information the Department would like to see reported for Part 3. Reporting that is due on September 30th each year for this Part is for maintenance activities performed during the **previous fiscal year** (1 Jul – 30 Jun). The selectable items list was developed considering typical levee maintenance activities as well as activities described in the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects, the associated Supplemental Unit O&M Manuals, and the Superintendent's Guide to Operation and Maintenance of California's Flood Control Projects. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The selectable menu list is not all inclusive, and the 'Other' menu item may be selected for items that are not listed.

4. *A statement of work and estimated cost for operation and maintenance of the Project Levee (or jurisdictional Non-Project Levee) for the current fiscal year, as approved by the Local Agency*

The list of selectable menu items is intended as a guide to the type of information the Department would like to see reported for Part 4. Reporting that is due on September 30th each year for this Part is for completed or planned levee operation and maintenance activities or repair or improvement projects and their estimated costs for the **current fiscal year**. The selectable items list was developed considering typical levee maintenance activities or repair or improvement projects. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The selectable menu list is not all inclusive, and the 'Other' menu item may be selected for items that are not listed.

5. *Any other readily available information contained in the records of the Local Agency relevant to the condition or performance of the Project Levee (or jurisdictional Non-Project Levee), as determined by the CVFPB or DWR*

The list of selectable menu items is intended as a guide to the type of information the Department would like to see reported for Part 5. The selectable items list was developed considering more general information items related to the levee system including reports, studies, investigations, site conditions, construction drawings, or upcoming activities which may modify, change, or impact the levee system. These are suggested reporting items and/or categories which are

intended to facilitate consistent reporting. The selectable menu list is not all inclusive, and the 'Other' menu item may be selected for items that are not listed.